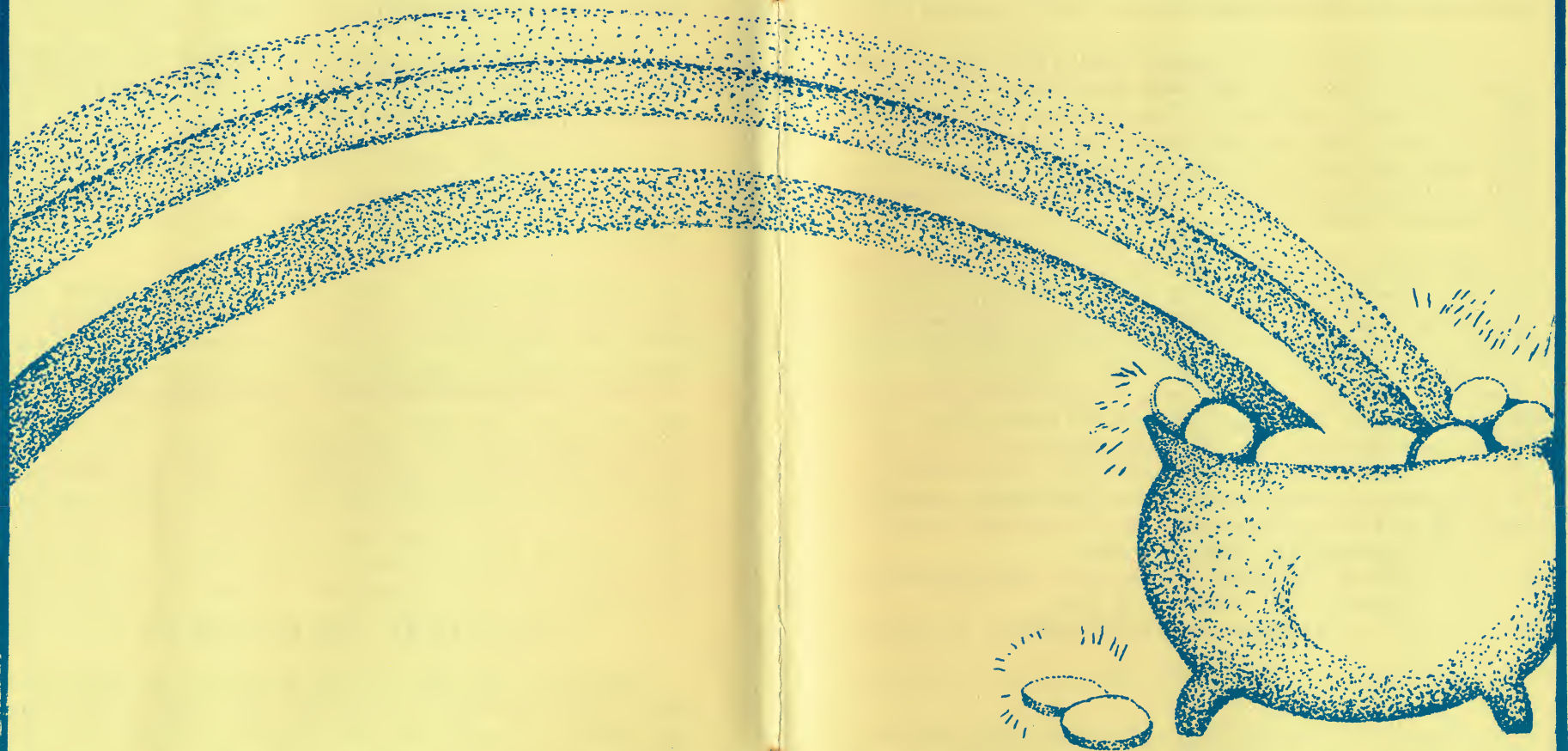


Mr 80

SERENDIPITY



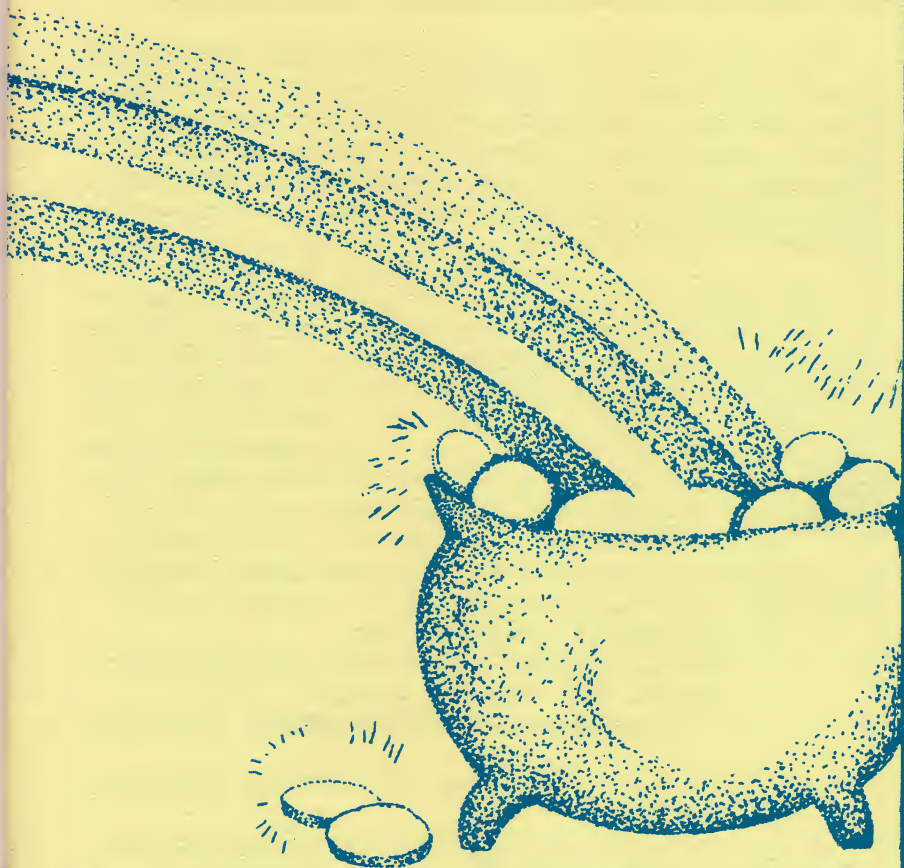
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Software Solutions

Price \$1.00 (US)

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Software Solutions

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Serendipity Systems Inc. has been providing innovative applications software solutions since 1977. With over 2500 such packages shipped, Serendipity is one of the world's largest suppliers of commercial and professional software for microcomputers.

In the following pages you will find brief descriptions of our current product offerings. The software products are designed for ease of use by your current personnel and include such features as master menus, interactive data entry and editing routines, and extensive error detection capabilities.

For more information, contact your nearest retail computer store or small business systems supplier. He is probably already a Serendipity Dealer and can show you product manuals and arrange a demonstration. Manuals and demonstration disks are also available for purchase at a nominal charge either from your dealer or direct from Serendipity.

If you're not sure of where to find a dealer, call or write us directly:

Serendipity Systems Inc.

609 W. Clinton St.

Ithaca, NY 14850 U.S.A.

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* * * * *

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telephone (0532) 450667

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Integrated Business System

Most smaller businesses face similar problems in the back room: financial records must be kept, customers must be billed, payables must be controlled, and payrolls processed. Serendipity offers a low cost solution to these problems -- our Integrated Business System -- available in versions for most popular larger microcomputers.

The system consists of our four most popular software packages: General Ledger Accounting, Commercial Accounts Receivable, Commercial Accounts Payable, and Payroll. Features include master menu displays and all of the details described on pages 7-11, 12-14, 15-17, and 18-21, respectively.

Most important, the Integrated Business System is much more than four separate packages put into a silk-screened notebook. It is an integrated financial record processing system for your company. Appropriate transactions, for example, from Payroll are automatically recorded onto a General Ledger Input File. Later the system will automatically extract the data from the file and update the General Ledger. Thus unnecessary duplication of data entry tasks is eliminated and opportunities for errors are minimized.

Capacities are shown under the individual package descriptions.

* * * * *

Model IBS is available in CROMEMCO 16K BASIC, CBASIC2, or NORTH STAR BASIC versions on most popular diskette sizes and recording formats. Source code is provided at no extra charge.

Integrated Professional Office System

Serendipity has produced a special packaged solution for professional offices such as accountants and lawyers because their requirements are different from other businesses. Our Integrated Professional Office System is similar in many ways to the other integrated systems, but is composed of a different set of our packages.

In addition to the General Ledger Accounting, Commercial Accounts Payable, and Payroll packages, two other packages are included: Professional Client Billing, and Professional Appointments (Group version). Features include master menu displays and all of the details described on pages 7-11, 15-17, 18-21, 28-30, and 37-39, respectively.

The five packages are combined in a special silk-screened notebook, and the software operates as an interconnected system. For example, appropriate transactions from the Professional Client Billing package are automatically recorded onto a General Ledger Input File. Later the system will automatically extract the data from the file and update the General Ledger. Thus unnecessary duplication of data entry tasks is eliminated and opportunities for errors are minimized.

Capacities are shown under the individual package descriptions.

* * * * *

Model **IPOS** is available in CROMEMCO 16K BASIC or CBASIC2 versions on most popular diskette sizes and recording formats. Source code is provided at no extra charge.

Integrated Medical Office System

Serendipity has also produced a special packaged solution for medical offices -- an Integrated Medical Office System. The system is similar in many ways to the other integrated systems, but it is composed of the set of our packages appropriate to the needs of a physician or dentist.

Besides the General Ledger Accounting, Commercial Accounts Payable, and Payroll packages, three other packages are included: Medical Patient Billing, Medical Third Party Billing; and Professional Appointments (Group version). Features include master menu displays and all of the details described on pages 7-11, 15-17, 18-21, 31-33, 34-36, and 37-39, respectively.

The six packages are combined in a silk-screened notebook, and the software operates as an interconnected system. For example, appropriate transactions from the Medical Patient Billing package are automatically recorded onto a General Ledger Input File. Later the system will automatically extract the data from the file and update the General Ledger. Thus unnecessary duplication of data entry tasks is eliminated and opportunities for errors are minimized.

Capacities are shown under the individual package descriptions.

* * * * *

Model **IMOS** is available in CROMEMCO 16K BASIC or CBASIC2 versions on most popular diskette sizes and recording formats. Source code is provided at no extra charge.

General Ledger Accounting

The General Ledger package is the heart of any commercial software solution designed to assist in financial control. With over 500 copies of this package in use, you can rest assured that it meets the rigorous demands of real life businesses including many CPA's.

Because most businesses already have an account structure, this package was designed to allow a user-defined chart of accounts using a 6 digit numeric field (up to 4 digits to the left of the decimal, and 2 to the right for use as an optional profit center code). At time of data entry the system will automatically check for the existence of valid account numbers and for financially balanced transactions before allowing the user to proceed. Provisions exist for resetting totals at end of month, and for both resetting totals and automatically posting retained earnings at end of fiscal year. If desired, the package also will automatically extract data from input files prepared by other Serendipity packages and process the transactions as if they had been entered from the keyboard.

On the next four pages are examples of some of the reports produced by this package. Others that are not shown here include the Chart of Accounts, various Journals, and a History Report.

Capacities for dual diskette systems can be approximated as follows:

85 KBytes/drive = 100 accounts
256 KBytes/drive = 300 accounts

* * * * *

Model **GLA** is available in CROMEMCO 16K BASIC, CBASIC2, or NORTH STAR BASIC versions on most popular diskette sizes and recording formats. Source code is provided at no extra charge.

MYTHICAL WIDGETS, INC.				AS OF 05/23/79	
OPERATING STATEMENT FOR ALL DEPARTMENTS					
	--CURRENT AMOUNT \$	MONTH-- PCT	--CURRENT AMOUNT \$	YEAR-- PCT	
INCOME					
3308.00 SALES INCOME	5000.00	100.00	23000.00	100.00	
TOTAL GROSS SALES	5000.00	100.00	23000.00	100.00	
TOTAL ADJUSTMENTS	.00	.00	.00	.00	
TOTAL NET SALES	5000.00	100.00	23000.00	100.00	
COST OF GOODS SOLD					
4308.00 COST OF MERCHANDISE	3854.21	77.08	15854.21	68.93	
TOTAL COST OF GOODS SOLD	3854.21	77.08	15854.21	68.93	
GROSS PROFIT	1145.79	22.92	7145.79	31.07	
EXPENSES					
5120.00 SALARIES & WAGES	.00	.00	1500.00	6.52	
5210.00 ADVERTISING	.00	.00	1800.00	7.83	
5380.00 DEPRECIATION	50.00	1.00	550.00	2.39	
5600.00 OFFICE EXPENSE	.00	.00	600.00	2.61	
5680.00 RENT	400.00	8.00	1600.00	6.96	
TOTAL OPERATING EXPENSES	450.00	9.00	6050.00	26.30	
OPERATING PROFIT	695.79	13.92	1095.79	4.76	
OTHER INCOME					
6022.00 RECOVERY OF BAD DEBTS	.00	.00	425.00	1.85	
TOTAL OTHER INCOME	.00	.00	425.00	1.85	
NET PROFIT	695.79	13.92	1520.79	6.61	

Operating Statement (GLA package)

BALANCE SHEET FOR MYTHICAL WIDGETS, INC.

AS OF: 05/23/79

ASSETS			
CURRENT ASSETS			
1042.00	CASH IN BANK - CITIZENS	142276.39	
1201.00	INVENTORY	30167.64	
	TOTAL CURRENT ASSETS	172444.03	
FIXED ASSETS			
1460.00	FURNITURE & FIXTURES	226.76	
1560.00	ACCUM DEPR - FURN & FIXT	-50.00	
	TOTAL FIXED ASSETS	176.76	
OTHER ASSETS			
	TOTAL OTHER ASSETS	.00	
	TOTAL ASSETS		172620.79
LIABILITIES AND CAPITAL			
CURRENT LIABILITIES			
2011.00	NOTES PAYABLE	68500.00	
2463.00	SALES TAX PAYABLE	2600.00	
	TOTAL CURRENT LIABILITIES	71100.00	
LONG TERM DEBT			
	TOTAL LONG TERM DEBT	.00	
	TOTAL LIABILITIES		71100.00
CAPITAL			
2710.00	COMMON STOCK	100000.00	
2810.00	RETAINED EARNINGS-B.O.YR.	.00	
	NET PROFIT THIS YEAR-TO-DATE	1520.79	
	TOTAL CAPITAL	101520.79	
	TOTAL LIABILITIES AND CAPITAL		172620.79

MYTHICAL WIDGETS, INC.
ACCOUNT RECONCILIATION REPORT
MAY 1, 1979 TO MAY 31, 1979

JRNL DATE	DESCRIPTION	REF #	AMOUNT \$	BALANCE \$
1042.00	CASH IN BANK - CITIZENS		PREV-BAL: \$	109,075.00
DIS 052379	APRIL RENT	1004	-400.00	108,675.00
052379	OFFICE FILE CABINETS	1005	-226.76	108,448.24
052379	INVENTORY PURCHASES - XYZ	1006	-6,521.85	101,926.39
SAL 052379	JONES SALE	5432	5,350.00	107,276.39
GEN 052379	NOTE FROM SMITH	0	35,000.00	142,276.39
			END-BAL: \$	142,276.39
1100.00	ACCOUNTS RECEIVABLE		PREV-BAL: \$	.00
			END-BAL: \$	.00
1201.00	INVENTORY		PREV-BAL: \$	27,500.00
DIS 052379	INVENTORY PURCHASES - XYZ	1006	6,521.85	34,021.85
SAL 052379	JONES SALE	5432	-3,854.21	30,167.64
			END-BAL: \$	30,167.64
1460.00	FURNITURE & FIXTURES		PREV-BAL: \$	.00
DIS 052379	OFFICE FILE CABINETS	1005	226.76	226.76
			END-BAL: \$	226.76
1560.00	ACCUM DEPR - FURN & FIXT		PREV-BAL: \$	.00
GEN 052379	APR FURN & FIX DEPRCTN	0	-50.00	-50.00
			END-BAL: \$	-50.00
2011.00	NOTES PAYABLE		PREV-BAL: \$	-33,500.00
GEN 052379	NOTE FROM SMITH	0	-35,000.00	-68,500.00
			END-BAL: \$	-68,500.00
2100.00	ACCOUNTS PAYABLE		PREV-BAL: \$	.00
			END-BAL: \$	.00
2463.00	SALES TAX PAYABLE		PREV-BAL: \$	-2,250.00
SAL 052379	JONES SALE	5432	-350.00	-2,600.00
			END-BAL: \$	-2,600.00
2710.00	COMMON STOCK		PREV-BAL: \$	-100,000.00
			END-BAL: \$	-100,000.00
2810.00	RETAINED EARNINGS-B.O.YR.		PREV-BAL: \$	.00
			END-BAL: \$	.00
3308.00	SALES INCOME		PREV-BAL: \$	-18,000.00
SAL 052379	JONES SALE	5432	-5,000.00	-23,000.00
			END-BAL: \$	-23,000.00

Account Reconciliation Report (GLA package)

MYTHICAL WIDGETS, INC.

DETAIL TRANSACTIONS FOR 05/23/79 BY: MARY

SEQ	TRANSACTION DESCRIPTION	REF #	CUSTOMER	JOB #/ID	ACCT #	AMOUNT \$
CASH DISBURSEMENTS JOURNAL:						
1	APRIL RENT	1004	0		5680.00	400.00
					1042.00	-400.00
2	OFFICE FILE CABINETS	1005	0		1460.00	226.76
					1042.00	-226.76
3	INVENTORY PURCHASES - XYZ	1006	0		1201.00	6521.85
					1042.00	-6521.85
GENERAL JOURNAL :						
4	NOTE FROM SMITH	0	0		1042.00	35000.00
					2011.00	-35000.00
5	APR FURN & FIX DEPRCTN	0	0		1560.00	-50.00
					5380.00	50.00
SALIS JOURNAL :						
6	JONES SALE	5432	632		1042.00	5350.00
					3308.00	-5000.00
					2463.00	-350.00
					4308.00	3854.21
					1201.00	-3854.21

TRANSACTION LISTING COMPLETED -- 15 TRANSACTIONS

SUMMARY OF TRANSACTIONS BY ACCOUNT NUMBER FOR 05/23/79

ACCT #	ACCOUNT NAME	AMOUNT \$	NEW MTD \$	NEW YTD \$
1042.00	CASH IN BANK - CITIZENS	33201.39	33201.39	139276.39
1201.00	INVENTORY	2667.64	2667.64	30167.64
1460.00	FURNITURE & FIXTURES	226.76	226.76	226.76
1560.00	ACCUM DEPR - FURN & FIX	-50.00	-50.00	-50.00
2011.00	NOTES PAYABLE	-35000.00	-35000.00	-68500.00
2463.00	SALES TAX PAYABLE	-350.00	-350.00	-2600.00
3308.00	SALES INCOME	-5000.00	-5000.00	-20000.00
4308.00	COST OF MERCHANDISE	3854.21	3854.21	15854.21
5380.00	DEPRECIATION	50.00	50.00	550.00
5680.00	RENT	400.00	400.00	1600.00

Commercial Accounts Receivable

Billing customers promptly and accurately for goods delivered or services rendered is probably the second most important aspect of financial control.

Customers are assigned Customer Numbers of your choice (up to 8 digits). At time of data entry you specify a customer number, the user-defined service codes desired, and the amount of charge or payment. The package will automatically check for the existence of a valid customer number and valid service codes, then record the transactions in the data base and update service activity totals. Provisions exist for resetting these totals at end of day, end of month, and end of year. Whenever desired the package will produce individual statements, ready for mailing, showing the customer's previous balance, all payments and charges made this month, and at month end will automatically assess any finance charges. If desired, the package can output appropriate financial data to a file for subsequent use by the Serendipity General Ledger Accounting package.

On the next two pages are examples of some of the reports produced by this package. Others that are not shown here include the Service Code Activity Report and an alphabetical list of customers.

Capacities for dual diskette systems can be approximated as follows:

85 KBytes/drive = 200 customers

256 KBytes/drive = 900 customers

* * * * *

Model CAR is available in CROMEMCO 16K BASIC, CBASIC2, or NORTH STAR BASIC versions on most popular diskette sizes and recording formats. Source code is provided at no extra charge.

ORIGINAL			
MYTHICAL MICRO-COMPUTER CO.			
SUITE 505			
14 COMMERCIAL DRIVE			
ITHACA, NY 14850			
NAME ACME SUPPLY		PAGE 1	
ADDRESS 1205 N. TRIPHAMMER ROAD		STATEMENT DATE	01/31/80
ITHACA, NY		ACCOUNT NUMBER	123
14850		AMOUNT OF STATEMENT	\$ 161.23
WINTERIZE YOUR WIDGETS NOW!			
PLEASE RETURN THE TOP PORTION WITH YOUR REMITTANCE			
DATE	DESCRIPTION	REF#	AMOUNT
	PREVIOUS BALANCE		0.00
01/15/80	ROUTINE SERVICE CALL	723	45.00
01/15/80	PREVIOUS BALANCE:90-119 DAYS	0	85.00
01/31/80	MONTHLY MAINTENANCE AGREEMENT	AUTO	29.95
01/31/80	FINANCE CHARGE		1.28
AMOUNT PAST DUE =		85.00	
MYTHICAL MICRO-COMPUTER CO.			161.23
ITHACA, NY 14850			PLEASE PAY THIS AMOUNT

Customer Statement (CAR package)

ACCOUNTS RECEIVABLE AGING STATEMENT FOR MYTHICAL MICRO-COMPUTER CO.									
		AS OF: 01/15/80							
		PAGE: 1							

Commercial Accounts Payable

Keeping track of invoices from suppliers and taking advantage of payment terms offered is another key to good financial control of your business. This package helps you project your cash needs and prepares checks for those invoices you direct it to pay.

Suppliers are assigned Payee Numbers of your choice (up to 8 digits). Standard payment terms appropriate to your business are stored in a Payment Terms File. At time of data entry you then specify a payee number, the payment terms offered, and the amount of the invoice. The package will automatically check for the existence of a valid payee number and for a valid payment terms code, then record the transaction in the data base. Whenever desired you can examine the current list of unpaid invoices and designate those to be paid. The package will then produce individual checks with annotated stubs for those vendors being paid. If desired, the package can output appropriate financial data to a file for subsequent use by the Serendipity General Ledger Accounting package.

On the next two pages are examples of some of the reports produced by this package. Others that are not shown here include the Detail Invoice Report, the Check Register, and an alphabetical list of vendors.

Capacities for dual diskette systems can be approximated as follows:

85 KBytes/drive = 200 vendors
256 KBytes/drive = 900 vendors

* * * * *

Model CAP is available in CROMEMCO 16K BASIC, CBASIC2, or NORTH STAR BASIC versions on most popular diskette sizes and recording formats. Source code is provided at no extra charge.

CF-11-1782

FORM #002R 4/79

MOORE BUSINESS FORMS PRESENTS	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	CERTS AMOUNT	WHOLESALE AMOUNT	NET AMOUNT
14893	12/20/79	1138		\$6,603.33	\$0.00	\$1,537.30
14952	12/21/79	1138		64.98	0.00	63.68
14604	12/06/79	1125		1,204.28	0.00	1,192.24
14559	12/05/79	1125B		899.38	0.00	899.38
TOTALS				\$8,771.97	\$0.00	\$3,692.60

NEW...SHELF STOCK CRASH IMPRINTED
FORMS AVAILABLE FROM YOUR MOORE REP

- MINIMUM QUANTITIES ORDER 1000
- ECONOMICAL
- QUICK DELIVERY

PAY TO THE ORDER OF
MICRO-SUPPLY WHOLESALERS
1405 ERIE BOULEVARD
SYRACUSE, NY

13045

DATE 12/21/79 CHECK NO 001304

AMOUNTS *****3,692.60

NON-NEGOTIABLE

IMPRINT AREA FOR MAGNETIC INK CHARACTERS 8 1/2" x 1 1/2"

Check with Stub (CAP package)

1/10/80 *** COMMERCIAL ACCOUNTS PAYABLE - AGING REPORTS PROGRAM - VERSION 2.00 *** PAGE 1

AGING REPORT FOR MYTRICAL MICRO-COMPUTER CO.

PAYEE ID	PAYEE NAME	01-01-80	01-15-80	01-29-80	02-12-80	02-26-80	03-12-80	03-26-80	04-09-80	04-23-80	05-07-80	05-21-80	06-04-80	06-18-80	06-25-80	07-09-80	07-23-80	08-06-80	08-20-80	09-03-80	09-17-80	09-30-80	10-14-80	10-28-80	11-11-80	11-25-80	12-09-80	12-23-80	01-06-81	01-20-81	02-03-81	02-17-81	02-24-81	03-10-81	03-24-81	04-07-81	04-21-81	05-05-81	05-19-81	06-02-81	06-16-81	06-30-81	07-14-81	07-28-81	08-11-81	08-25-81	09-08-81	09-22-81	10-06-81	10-20-81	11-03-81	11-17-81	12-01-81	12-15-81	12-29-81	01-12-82	01-26-82	02-09-82	02-23-82	03-09-82	03-23-82	04-06-82	04-20-82	05-04-82	05-18-82	06-01-82	06-15-82	06-29-82	07-13-82	07-27-82	08-10-82	08-24-82	09-07-82	09-21-82	10-05-82	10-19-82	11-02-82	11-16-82	11-30-82	12-14-82	12-28-82	01-11-83	01-25-83	02-08-83	02-22-83	03-08-83	03-22-83	04-05-83	04-19-83	05-03-83	05-17-83	06-00-83	06-14-83	06-28-83	07-12-83	07-26-83	08-09-83	08-23-83	09-06-83	09-20-83	10-04-83	10-18-83	11-01-83	11-15-83	11-29-83	12-13-83	12-27-83	01-10-84	01-24-84	02-07-84	02-21-84	03-07-84	03-21-84	04-04-84	04-18-84	05-02-84	05-16-84	06-00-84	06-13-84	06-27-84	07-11-84	07-25-84	08-08-84	08-22-84	09-05-84	09-19-84	10-03-84	10-17-84	10-31-84	11-14-84	11-28-84	12-12-84	12-26-84	01-09-85	01-23-85	02-06-85	02-20-85	03-06-85	03-20-85	04-03-85	04-17-85	05-01-85	05-15-85	06-00-85	06-13-85	06-27-85	07-11-85	07-25-85	08-08-85	08-22-85	09-05-85	09-19-85	10-03-85	10-17-85	10-31-85	11-14-85	11-28-85	12-12-85	12-26-85	01-09-86	01-23-86	02-06-86	02-20-86	03-06-86	03-20-86	04-03-86	04-17-86	05-01-86	05-15-86	06-00-86	06-13-86	06-27-86	07-11-86	07-25-86	08-08-86	08-22-86	09-05-86	09-19-86	10-03-86	10-17-86	10-31-86	11-14-86	11-28-86	12-12-86	12-26-86	01-09-87	01-23-87	02-06-87	02-20-87	03-06-87	03-20-87	04-03-87	04-17-87	05-01-87	05-15-87	06-00-87	06-13-87	06-27-87	07-11-87	07-25-87	08-08-87	08-22-87	09-05-87	09-19-87	10-03-87	10-17-87	10-31-87	11-14-87	11-28-87	12-12-87	12-26-87	01-09-88	01-23-88	02-06-88	02-20-88	03-06-88	03-20-88	04-03-88	04-17-88	05-01-88	05-15-88	06-00-88	06-13-88	06-27-88	07-11-88	07-25-88	08-08-88	08-22-88	09-05-88	09-19-88	10-03-88	10-17-88	10-31-88	11-14-88	11-28-88	12-12-88	12-26-88	01-09-89	01-23-89	02-06-89	02-20-89	03-06-89	03-20-89	04-03-89	04-17-89	05-01-89	05-15-89	06-00-89	06-13-89	06-27-89	07-11-89	07-25-89	08-08-89	08-22-89	09-05-89	09-19-89	10-03-89	10-17-89	10-31-89	11-14-89	11-28-89	12-12-89	12-26-89	01-09-90	01-23-90	02-06-90	02-20-90	03-06-90	03-20-90	04-03-90	04-17-90	05-01-90	05-15-90	06-00-90	06-13-90	06-27-90	07-11-90	07-25-90	08-08-90	08-22-90	09-05-90	09-19-90	10-03-90	10-17-90	10-31-90	11-14-90	11-28-90	12-12-90	12-26-90	01-09-91	01-23-91	02-06-91	02-20-91	03-06-91	03-20-91	04-03-91	04-17-91	05-01-91	05-15-91	06-00-91	06-13-91	06-27-91	07-11-91	07-25-91	08-08-91	08-22-91	09-05-91	09-19-91	10-03-91	10-17-91	10-31-91	11-14-91	11-28-91	12-12-91	12-26-91	01-09-92	01-23-92	02-06-92	02-20-92	03-06-92	03-20-92	04-03-92	04-17-92	05-01-92	05-15-92	06-00-92	06-13-92	06-27-92	07-11-92	07-25-92	08-08-92	08-22-92	09-05-92	09-19-92	10-03-92	10-17-92	10-31-92	11-14-92	11-28-92	12-12-92	12-26-92	01-09-93	01-23-93	02-06-93	02-20-93	03-06-93	03-20-93	04-03-93	04-17-93	05-01-93	05-15-93	06-00-93	06-13-93	06-27-93	07-11-93	07-25-93	08-08-93	08-22-93	09-05-93	09-19-93	10-03-93	10-17-93	10-31-93	11-14-93	11-28-93	12-12-93	12-26-93	01-09-94	01-23-94	02-06-94	02-20-94	03-06-94	03-20-94	04-03-94	04-17-94	05-01-94	05-15-94	06-00-94	06-13-94	06-27-94	07-11-94	07-25-94	08-08-94	08-22-94	09-05-94	09-19-94	10-03-94	10-17-94	10-31-94	11-14-94	11-28-94	12-12-94	12-26-94	01-09-95	01-23-95	02-06-95	02-20-95	03-06-95	03-20-95	04-03-95	04-17-95	05-01-95	05-15-95	06-00-95	06-13-95	06-27-95	07-11-95	07-25-95	08-08-95	08-22-95	09-05-95	09-19-95	10-03-95	10-17-95	10-31-95	11-14-95	11-28-95	12-12-95	12-26-95	01-09-96	01-23-96	02-06-96	02-20-96	03-06-96	03-20-96	04-03-96	04-17-96	05-01-96	05-15-96	06-00-96	06-13-96	06-27-96	07-11-96	07-25-96	08-08-96	08-22-96	09-05-96	09-19-96	10-03-96	10-17-96	10-31-96	11-14-96	11-28-96	12-12-96	12-26-96	01-09-97	01-23-97	02-06-97	02-20-97	03-06-97	03-20-97	04-03-97	04-17-97	05-01-97	05-15-97	06-00-97	06-13-97	06-27-97	07-11-97	07-25-97	08-08-97	08-22-97	09-05-97	09-19-97	10-03-97	10-17-97	10-31-97	11-14-97	11-28-97	12-12-97	12-26-97	01-09-98	01-23-98	02-06-98	02-20-98	03-06-98	03-20-98	04-03-98	04-17-98	05-01-98	05-15-98	06-00-98	06-13-98	06-27-98	07-11-98	07-25-98	08-08-98	08-22-98	09-05-98	09-19-98	10-03-98	10-17-98	10-31-98	11-14-98	11-28-98	12-12-98	12-26-98	01-09-99	01-23-99	02-06-99	02-20-99	03-06-99	03-20-99	04-03-99	04-17-99	05-01-99	05-15-99	06-00-99	06-13-99	06-27-99	07-11-99	07-25-99	08-08-99	08-22-99	09-05-99	09-19-99	10-03-99	10-17-99	10-31-99	11-14-99	11-28-99	12-12-99	12-26-99	01-09-00	01-23-00	02-06-00	02-20-00	03-06-00	03-20-00	04-03-00	04-17-00	05-01-00	05-15-00	06-00-00	06-13-00	06-27-00	07-11-00	07-25-00	08-08-00	08-22-00	09-05-00	09-19-00	10-03-00	10-17-00	10-31-00	11-14-00	11-28-00	12-12-00	12-26-00	01-09-01	01-23-01	02-06-01	02-20-01	03-06-01	03-20-01	04-03-01	04-17-01	05-01-01	05-15-01	06-00-01	06-13-01	06-27-01	07-11-01	07-25-01	08-08-01	08-22-01	09-05-01	09-19-01	10-03-01	10-17-01	10-31-01	11-14-01	11-28-01	12-12-01	12-26-01	01-09-02	01-23-02	02-06-02	02-20-02	03-06-02	03-20-02	04-03-02	04-17-02	05-01-02	05-15-02	06-00-02	06-13-02	06-27-02	07-11-02	07-25-02	08-08-02	08-22-02	09-05-02	09-19-02	10-03-02	10-17-02	10-31-02	11-14-02	11-28-02	12-12-02	12-26-02	01-09-03	01-23-03	02-06-03	02-20-03	03-06-03	03-20-03	04-03-03	04-17-03	05-01-03	05-15-03	06-00-03	06-13-03	06-27-03	07-11-03	07-25-03	08-08-03	08-22-03	09-05-03	09-19-03	10-03-03	10-17-03	10-31-03	11-14-03	11-28-03	12-12-03	12-26-03	01-09-04	01-23-04	02-06-04	02-20-04	03-06-04	03-20-04	04-03-04	04-17-04	05-01-04	05-15-04	06-00-04	06-13-04	06-27-04	07-11-04	07-25-04	08-08-04	08-22-04	09-05-04	09-19-04	10-03-04	10-17-04	10-31-04	11-14-04	11-28-04	12-12-04	12-26-04	01-09-05	01-23-05	02-06-05	02-20-05	03-06-05	03-20-05	04-03-05	04-17-05	05-01-05	05-15-05	06-00-05	06-13-05	06-27-05	07-11-05	07-25-05	08-08-05	08-22-05	09-05-05	09-19-05	10-03-05	10-17-05	10-31-05	11-14-05	11-28-05	12-12-05	12-26-05	01-09-06	01-23-06	02-06-06	02-20-06	03-06-06	03-20-06	04-03-06	04-17-06	05-01-06	05-15-06	06-00-06	06-13-06	06-27-06	07-11-06	07-25-06	08-08-06	08-22-06	09-05-06	09-19-06	10-03-06	10-17-06	10-31-06	11-14-06	11-28-06	12-12-06	12-26-06	01-09-07	01-23-07	02-06-07	02-20-07	03-06-07	03-20-07	04-03-07	04-17-07	05-01-07	05-15-07	06-00-07	06-13-07	06-27-07	07-11-07	07-25-07	08-08-07	08-22-07	09-05-07	09-19-07	10-03-07	10-17-07	10-31-07	11-14-07	11-28-07	12-12-07	12-26-07	01-09-08	01-23-08	02-06-08	02-20-08	03-06-08	03-20-08	04-03-08	04-17-08	05-01-08	05-15-08	06-00-08	06-13-08	06-27-08	07-11-08	07-25-08	08-08-08	08-22-08	09-05-08	09-19-08	10-03-08	10-17-08	10-31-08	11-14-08	11-28-08	12-12-08	12-26-08	01-09-09	01-23-09	02-06-09	02-20-09	03-06-09	03-20-09	04-03-09	04-17-09	05-01-09	05-15-09	06-00-09	06-13-09	06-27-09	07-11-09	07-25-09	08-08-09	08-22-09	09-05-09	09-19-09	10-03-09	10-17-09	10-31-09	11-14-09	11-28-09	12-12-09	12-26-09	01-09-10	01-23-10	02-06-10	02-20-10	03-06-10	03-20-10	04-03-10	04-17-10	05-01-10	05-15-10	06-00-10	06-13-10	06-27-10	07-11-10	07-25-10	08-08-10	08-22-10	09-05-10	09-19-10	10-03-10	10-17-10	10-31-10	11-14-10	11-28-10	12-12-10	12-26-10	01-09-11	01-23-11	02-06-11	02-20-11	03-06-11	03-20-11	04-03-11	04-17-11	05-01-11	05-15-11	06-00-11	06-13-11	06-27-11	07-11-11	07-25-11	08-08-11	08-22-11	09-05-11	09-19-11	10-03-11	10-17-11	10-31-11	11-14-11	11-28-11	12-12-11	12-26-11	01-09-12	01-23-12	02-06-12	02-20-12	03-06-12	03-20-12	04-03-12	04-17-12	05-01-12	05-15-12	06-00-12	06-13-12	06-27-12	07-11-12	07-25-12	08-08-12	08-22-12	09-05-12	09-19-12	10-03-12	10-17-12	10-31-12	11-14-12	11-28-12	12-12-12	12-26-12	01-09-13	01-23-13	02-06-13	02-20-13	03-06-13	03-20-13	04-03-13	04-17-13	05-01-13	05-15-13	06-00-13	06-1
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Payroll (and Personnel)

Calculating the payroll is not a big task for most small businesses, but for a very small cost your computer can minimize the time-consuming and tedious task of preparing required reports.

After building the employee data base you can produce various employee lists or reports showing earnings and deductions for Federal, FICA, State, or Local Withholding, or for various other deductions such as health insurance or savings. At time of data entry the system automatically requests and checks input data for each employee eligible to be paid this payday. After all such data is entered, the system will calculate all withholding and voluntary deduction amounts, and prepare the payroll outputs. These outputs consist of a check register and either paychecks with stubs, or a list of individual net pay amounts and paycheck stub equivalents. If desired, the package can output appropriate financial data to a file for subsequent use by the Serendipity General Ledger Accounting package.

On the next three pages are examples of some of the reports produced by this package. Others that are not shown here include Individual Personnel Reports, Time and Cost Reports, Quarterly & Yearly Deduction Reports, and Employee Lists.

Capacities for dual diskette systems can be approximated as follows:

85 KBytes/drive = 50 employees
256 KBytes/drive = 250 employees

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Model **PRP** is available in CROMEMCO 16K BASIC, CBASIC2, or NORTH STAR BASIC versions on most popular diskette sizes and recording formats. Source code is provided at no extra charge.

SHELF STOCK CRASH PRINTED FORMS AVAILABLE FROM MOORE BUSINESS FORMS		SHELF STOCK CRASH PRINTED FORMS AVAILABLE FROM MOORE BUSINESS FORMS		SHELF STOCK CRASH PRINTED FORMS AVAILABLE FROM MOORE BUSINESS FORMS		SHELF STOCK CRASH PRINTED FORMS AVAILABLE FROM MOORE BUSINESS FORMS	
DEPT	EMPLOYEE NO.	DATE	CHECK NO.	DEPT	EMPLOYEE NO.	DATE	CHECK NO.
OFFICE	133	9/25/79	01034	OFFICE	133	9/25/79	01034
PAY TO JOHN E. WELLS 100 PAROD STREET LANSING 48201				PAY TO JOHN E. WELLS 100 PAROD STREET LANSING 48201			
MINIMUM QUANTITIES - ORDER 1000 *ECONOMICAL *QUICK DELIVERY				MINIMUM QUANTITIES - ORDER 1000 *ECONOMICAL *QUICK DELIVERY			
STANDARD FORM NO. 1504 TO ORDER, CONTACT YOUR LOCAL MOORE BUSINESS FORMS SALES REPRESENTATIVE OFFICE: WELLS, JOHN E. EMPLOYEE NO. 133 DATE 9/25/79 CHECK NO. 01034 AMOUNT \$991.92				STANDARD FORM NO. 1504 TO ORDER, CONTACT YOUR LOCAL MOORE BUSINESS FORMS SALES REPRESENTATIVE OFFICE: WELLS, JOHN E. EMPLOYEE NO. 133 DATE 9/25/79 CHECK NO. 01034 AMOUNT \$991.92			
STATEMENT OF EARNINGS AND DEDUCTIONS DEPT: OFFICE EMPLOYEE NO: 133 DATE: 9/25/79 CHECK NO: 01034 AMOUNT: \$991.92 EARNINGS: \$991.92 DEDUCTIONS: 0.00 NET PAY: \$991.92				STATEMENT OF EARNINGS AND DEDUCTIONS DEPT: OFFICE EMPLOYEE NO: 133 DATE: 9/25/79 CHECK NO: 01034 AMOUNT: \$991.92 EARNINGS: \$991.92 DEDUCTIONS: 0.00 NET PAY: \$991.92			
INPRINT AREA FOR MAGNETIC INK CHARACTERS 8 1/2" x 3 1/8" SHELF STOCK CRASH PRINTED FORMS AVAILABLE FROM MOORE BUSINESS FORMS				INPRINT AREA FOR MAGNETIC INK CHARACTERS 8 1/2" x 3 1/8" SHELF STOCK CRASH PRINTED FORMS AVAILABLE FROM MOORE BUSINESS FORMS			
MOORE BUSINESS FORMS 100 PAROD STREET LANSING 48201				MOORE BUSINESS FORMS 100 PAROD STREET LANSING 48201			
STANDARD FORM NO. 1504 TO ORDER, CONTACT YOUR LOCAL MOORE BUSINESS FORMS SALES REPRESENTATIVE OFFICE: WELLS, JOHN E. EMPLOYEE NO. 133 DATE 9/25/79 CHECK NO. 01034 AMOUNT \$991.92				STANDARD FORM NO. 1504 TO ORDER, CONTACT YOUR LOCAL MOORE BUSINESS FORMS SALES REPRESENTATIVE OFFICE: WELLS, JOHN E. EMPLOYEE NO. 133 DATE 9/25/79 CHECK NO. 01034 AMOUNT \$991.92			
STATEMENT OF EARNINGS AND DEDUCTIONS DEPT: OFFICE EMPLOYEE NO: 133 DATE: 9/25/79 CHECK NO: 01034 AMOUNT: \$991.92 EARNINGS: \$991.92 DEDUCTIONS: 0.00 NET PAY: \$991.92				STATEMENT OF EARNINGS AND DEDUCTIONS DEPT: OFFICE EMPLOYEE NO: 133 DATE: 9/25/79 CHECK NO: 01034 AMOUNT: \$991.92 EARNINGS: \$991.92 DEDUCTIONS: 0.00 NET PAY: \$991.92			
INPRINT AREA FOR MAGNETIC INK CHARACTERS 8 1/2" x 3 1/8" SHELF STOCK CRASH PRINTED FORMS AVAILABLE FROM MOORE BUSINESS FORMS				INPRINT AREA FOR MAGNETIC INK CHARACTERS 8 1/2" x 3 1/8" SHELF STOCK CRASH PRINTED FORMS AVAILABLE FROM MOORE BUSINESS FORMS			
MOORE BUSINESS FORMS 100 PAROD STREET LANSING 48201				MOORE BUSINESS FORMS 100 PAROD STREET LANSING 48201			
STANDARD FORM NO. 1504 TO ORDER, CONTACT YOUR LOCAL MOORE BUSINESS FORMS SALES REPRESENTATIVE OFFICE: WELLS, JOHN E. EMPLOYEE NO. 133 DATE 9/25/79 CHECK NO. 01034 AMOUNT \$991.92				STANDARD FORM NO. 1504 TO ORDER, CONTACT YOUR LOCAL MOORE BUSINESS FORMS SALES REPRESENTATIVE OFFICE: WELLS, JOHN E. EMPLOYEE NO. 133 DATE 9/25/79 CHECK NO. 01034 AMOUNT \$991.92			
STATEMENT OF EARNINGS AND DEDUCTIONS DEPT: OFFICE EMPLOYEE NO: 133 DATE: 9/25/79 CHECK NO: 01034 AMOUNT: \$991.92 EARNINGS: \$991.92 DEDUCTIONS: 0.00 NET PAY: \$991.92				STATEMENT OF EARNINGS AND DEDUCTIONS DEPT: OFFICE EMPLOYEE NO: 133 DATE: 9/25/79 CHECK NO: 01034 AMOUNT: \$991.92 EARNINGS: \$991.92 DEDUCTIONS: 0.00 NET PAY: \$991.92			

Paychecks with Stubs (PRP package)

PAGE 1

/10/79 *** PAYROLL (PERSONNEL) SYSTEM -- PAYROLL OUTPUTS PROGRAM -- VER. 2.00 ***

PAYCHECK REGISTER FOR MYNICAL WIDGETS, INC.

EMPLOY. #	EMPLOYEE NAME	PAY-DATE	GROSS	FMT	FICA	EIC	SMT	LMT	SDI	UNIF.	NET	CHK #
123	WELLS, JOHN E.	9/25/79	2,000.00	471.71	123.60	0.00	303.07	0.00	1.20	0.00	201.92	01000
567	WELLS, JOHN E.	9/25/79	2,000.00	31.13	11.39	0.00	2.48	0.00	0.30	0.00	169.00	01001
45315	WELLS, JOHN E.	9/25/79	345.00	50.20	21.15	0.00	4.05	0.95	0.30	0.00	258.35	01002
44101	SAGE, PAT E.	9/25/79	214.00	32.16	13.12	0.00	2.41	0.00	0.30	0.00	158.53	01003
212	POST, BETTY M.	9/25/79	140.00	19.08	8.20	0.00	3.78	0.00	0.30	0.00	110.31	01004
3111	AUSTIN, DON O.	9/25/79	296.70	54.09	18.20	0.00	3.78	0.00	0.30	0.00	215.23	01005

PAGE TOTALS: 3,214.40 661.24 197.04 0.00 316.79 1.00 2.70 0.00 1,930.80

GRAND TOTALS: 3,214.40 661.24 197.04 0.00 316.79 1.00 2.70 0.00 1,930.80

Paycheck Register (PRP package)

Inventory Control (Retailer)

Success of many small businesses is often dependent upon how well inventory is managed. Serendipity offers two major versions: this one for most users, and a manufacturer package that is described elsewhere.

Each inventory item is assigned a unique Item Identifier (up to 10 alphanumeric characters) by the user and data is stored in a complex file structure to permit rapid access to any record in a large data base. One record exists for each Item Identifier and contains fields for description, 3 different two character code fields (e.g.- vendor), unit price, unit cost, quantity data (stocking level, on-hand, on-order, and back-ordered), last dates (ordered, received, and sold), and sales history (WTD, previous week, MTD, previous month, 2 months ago, 3 months ago, and YTD). Seven preset reports are provided as well as the ability to produce reports based upon other selection criteria.

On the next two pages are examples of both a preset report and a report with user defined selection criteria. Others that are not shown here include the Items On File, Items On Hand, Items On Order, Items Below Restocking Level, Month To Date Sales, and Year To Date Sales Reports.

Capacities for dual diskette systems can be approximated as follows:

85 KBytes/drive = 400 item id's
256 KBytes/drive = 2000 item id's

* * * * *

Model ICR is available in CROMEMCO 16K BASIC, CBASIC2 or NORTH STAR BASIC versions on most popular diskette sizes and recording formats. Source code is provided at no extra charge.

MYTHICAL WIDGETS, INC.

PAGE 1

WEEK-TO-DATE SALES AS OF 06/23/79

ITEM ID.	CAT	SUP	UNU	S-L	O-H	O-O	O-DATE	B-O	R-DATE	WTD	SW2	MTD	SM2	SM3	SM4	MARGIN	S-DATE	INVOICE #

10-WID-100	SM																	
WI	IW	7	2	5	060179	4	030179	2	1	5	4	2	1	17	020979			
10-WID-105	LG																	
WI	IW	6	5	1	060579	0	030579	1	2	4	3	2	3	13	030179			
10-WID-108	SM																	
WI	3W	8	4	5	030579	1	030579	2	1	6	3	3	1	15	030179			
10-WID-109	LG																	
WI	3W	5	5	0	010100	0	041379	1	3	4	4	0	0	8	040579			
10-WID-110	SM																	
WI	IW	200	245	0	000000	0	040679	40	10	60	52	44	22	250	030379			
10-WID-111	LG																	
WI	IW	245	178	0	000000	0	041379	1	0	3	40	11	14	78	040479			
10-WID-112	SM																	
WI	3W	245	250	0	000000	0	050379	15	17	59	67	30	29	211	041179			
10-WID-113	LG																	
WI	3W	245	219	39	060179	12	050179	14	16	45	41	20	35	178	041679			
20-WID-100	WIDGET CASE - BLACK																	
WD	3W	20	45	2	060179	0	040578	4	12	29	29	20	21	109	030179			
20-WID-102	WIDGET CASE - GREEN																	
WD	3W	5	3	1	060679	0	041579	1	1	4	3	6	2	20	030179			
20-WID-103	WIDGET CASE - RED																	
WD	AC	5	19	0	000000	0	050579	3	2	6	4	5	5	31	041179			
30-WI-102	WIDGIE CLEAN																	
WK	AC	50	52	0	000000	0	041379	3	15	34	37	45	35	205	030379			

12 DATA RECORDS SATISFIED THE CRITERIA -

TOTAL PRICE = \$378.51 TOTAL COST = \$297.24 TOTAL MARGIN = 21.5%

(USING WTD TOTAL PRICE/COST COMPUTATION METHOD)

MYTHICAL WIDGETS, INC.

PAGE 1

ITEMS BELOW SL FROM INTERNATIONAL WIDGETS AS OF 06/23/79

FOR SUP CODES EQUAL TO: IW-																
ITEM ID.		DESCRIPTION					PRICE	COST	MARGIN	S-DATE	INVOICE #					
CAT	SUP	UNU	S-L	O-H	O-O	O-DATE	B-O	R-DATE	WTD	SW2	MTD	SM2	SM3	SM4	YTD	I-DATE
10-WID-100	SM															
WI	IW		7	2	5	060179	4	030179	2	1	5	4	2	1	17	020979
10-WID-105	LG															
WI	IW		6	5	1	060579	0	030579	1	2	4	3	2	3	13	030179
10-WID-111	LG															
WI	IW		245	178	0	000000	0	041379	1	0	3	40	11	14	78	040479

3 DATA RECORDS SATISFIED THE CRITERIA -

TOTAL PRICE = \$662.80 TOTAL COST = \$516.79 TOTAL MARGIN = 22.0%

(USING OH TOTAL PRICE/COST COMPUTATION METHOD)

User-Defined Selection Criteria (ICR package)

Job Order Control

Some businesses produce goods or services to order rather than for inventory. This package assists them by providing an automated procedure to record job details and progress.

All orders are assigned a unique Order Number (up to 7 digits) when received. For each order you specify a user-defined order code and order type, plus several dates (order, requested, and estimated), and a shipping address. Data is then recorded on each component item of the order including a description, unit price, quantity, media code, and status flag values (which are subsequently modified as the job progresses). Five flags are provided: Ordered, Received, Assembled, Tested, and Shipment Status. You can also record supplemental text lines about the entire order or about any component item. Upon demand the system will then produce shipping labels and invoices for all complete or partial orders ready for shipment.

On the next two pages are examples of some of the reports produced by this package. Others that are not shown here include Individual Order Reports and an alphabetic list of customers.

Capacities for dual diskette systems can be approximated as follows:

85 KBytes/drive = 200 orders

256 KBytes/drive = 1100 orders

* * * * *

Model **JOC** is available in CROMEMCO 16K BASIC, CBASIC2 or NORTH STAR BASIC versions on most popular diskette sizes and recording formats. Source code is provided at no extra charge.

ORIGINAL		
Mythical Widgets, Inc. 225 Elmira Road Ithaca, NY 14850 (607) 277-4888		
PAGE 1		
STATEMENT DATE 09/24/78		
ACCOUNT NUMBER 256		
NAME CONTROL DESIGNS CO.	AMOUNT OF STATEMENT \$ 90.75	
ADDRESS 34A INDUSTRIAL PARK LEXINGTON PKWY CONCORD, MASS 10101		
PLEASE RETURN THE TOP PORTION WITH YOUR REMITTANCE		
DATE 09/24/78	DESCRIPTION Shipping Invoice for Order #101	AMOUNT
	WIDGET RACKS	
	qty 5 at \$ 11.15 each	55.75
	(CLOSE-OUT PRICE)	
	CARTON PAPER	
	qty 1 at \$ 35.00 each	35.00
Mythical Widgets, Inc. 225 Elmira Road, Ithaca, NY 14850		\$ 90.75 PLEASE PAY THIS AMOUNT

Invoice (JOC package)

JOB ORDER CONTROL SYSTEM
 FOR ORDER CODE = ALL
 MYNICAL WIDGETS, INC.
 FOR ORDER TYPE = ALL
 ALL ELIGIBLE ORDERS ON FILE
 STATUS AS OF: 100178

ORDER #	CUSTOMER	DATE ORDERED	DATE SHIPPED	DATE RECEIVED	ITEM NAME	QTY	UNIT PRICE	TOTAL PRICE	STATUS
500	ACME HARDWARE INC.	073078	082278	082278	1 MAXI WIDGET	1	8.50	8.50	40 X X X
					2 A/J3 CONVERSION KIT	1	2.00	2.00	1 X
723	HIGH-VALUE HARDWARE CO.	090178	100578	100578	1 JA-14 WIDGET SYSTEM	1	45.00	45.00	2 X X
					2 MANUAL FOR JA/14 SYSTEM	1	12.50	12.50	4 X
976	ACME HARDWARE INC.	091578	092578	092578	1 MAXI WIDGETS	1	7.85	7.85	50 X X X
					2 NP POWER CONVERTER	1	3.25	3.25	4 X
					115VOLTS AC/11VOLTS DC SUPPLY	1			
1010	CONTROL DESIGNS CO.	090778	092578	092578	1 MAXI WIDGETS	1	7.23	7.23	100 X X X
					(ASSORTED COLORS)	1			
					2 MINI WIDGETS	2	5.95	11.90	25 X
					3 WIDGET RACKS	3	11.15	33.45	5 X X X R
					(CLOSE-OUT PRICE)	1			
					4 CANTON PAPER	4	35.00	140.00	1 X X X R
1011	BAKER LUMBER CO.	092678	100478	100478	1 WIDGET EVALUATOR KIT	1	15.45	15.45	2 X X X X
1012	VARIETY STORES OF AMERICA	092878	101478	101478	1 MAXI WIDGET	1	7.15	7.15	200 X X X X
1013	SMITH MANUFACTURING CO.	092878	100478	100478	1 MINI WIDGET	1	6.15	6.15	2 X X X
					2 MANUALS FOR MINI WIDGET	2	12.50	25.00	4 X

List of Orders (JOC package)

Professional Client Billing

Lawyers and accountants bill their clients on the basis of a retainer, by time charges only, or by time and disbursement charges.

You assign client numbers of your choice (up to 8 digits), and Professional Contribution Center codes appropriate to your practice. At time of data entry you specify a client number, a case number, the responsible Center, the service codes desired, and the amounts charged or paid. The package will check the validity of that data, then record the transactions in the data base and update Service Code activity totals. Whenever desired you can examine or modify previously recorded but unreleased charges, or release such items for billing. Separate individual statements are prepared for each client's case being billed, as well as an optional client account statement. If desired, the package can output appropriate financial data to a file for subsequent use by the Serendipity General Ledger Accounting package.

On the next two pages are examples of some of the reports produced by this package. Others that are not shown here include the Service Code Activity Report, Aging and Last Payment Report, Case Review Report, Monthly Client Bill, and an alphabetic client list.

Capacities for dual diskette systems can be approximated as follows:

85 KBytes/drive = 150 clients
256 KBytes/drive = 900 clients

* * * * *

Model PCB is available in CROMEMCO 16K BASIC or CBASIC2 versions on most popular diskette sizes and recording formats. Source code is provided at no extra charge.

Billing Date: 6/15/79
Client No.: 2001

John A. Doe
125 E. 20th Street
Erewhon, NY 14850

Case Number 200101 Page No. 1
Smith vs Doe

Date	Description of Service	Time	Charge
6/ 5/79	Telephone Conf. with J. Smith #405-555-1234	0.4	
6/ 7/79	Court Appearance	1.0	300.00
6/ 8/79	Expert Witness Fee		
6/12/79	Dr. A. Smith Telephone Toll Charges #405-555-1234 6/5/79		5.60
6/15/79	Legal Services	2.5	100.00
Total Time:			
	1.0 hours @ 50.00/hour		50.00
	0.4 hours @ 40.00/hour		16.00
Fixed Charges:			
			225.00
Total:			596.60

Client Statement (PCB package)

PROFESSIONAL CONTRIBUTION REPORT FOR A. Brown
(CODE 2) FROM 6/ 1/79 TO 6/30/79

CLIENT	CASE	DATE	SC	DESCRIPTION	STA	HRS	AMOUNT
2001	200101	6/ 5/79	102	Telephone Conf. with J. Smith	BLD	0.4	16.00
2001	200101	6/ 7/79	201	Court Appearance	BLD	1.0	50.00
2002	200201	6/20/79	101	Office Conf. with J. Doe	REL	0.5	25.00
1002	100201	6/22/79	101	Office Conf. with Dr. Bones	HLD	1.0	35.00
1002	100201	6/23/79	201	Court Appearance	HLD	2.5	87.50

HELD	RELEASED	BILLED	TOTAL
3.5	0.5	1.4	5.4
122.50	25.00	66.00	213.50

PROFESSIONAL CONTRIBUTION REPORT (SUMMARY)
FROM 6/ 1/79 TO 6/30/79

PROFESSIONAL CENTER

	HELD	RELEASED	BILLED	TOTAL
0 NON-ASSIGNED MONTHLY	10.0	0.0	2.5	12.5
	1,000.00	0.00	225.00	1,225.00
1 J. Smith	1.0	0.0	0.0	1.0
	40.00	0.00	0.00	40.00
2 A. Brown	3.5	0.5	1.4	5.4
	122.50	25.00	66.00	213.50
49 C. Doe	2.2	0.0	0.0	2.2
	35.00	0.00	0.00	35.00
----- HELD -----	16.7	0.5	3.9	21.1
----- RELEASED -----	1,197.50	25.00	291.00	1,513.50
----- BILLED -----				
----- TOTAL -----				

Professional Contribution Report (PCB package)

Medical Patient Billing

Physicians and dentists maintain non-medical data on their patients and bill for services rendered. Also see the supplemental Third Party Billing package.

Unique patient identification numbers are derived from patients' birthdates (i.e.-YYMMDDxx) and data files are distributed over all available disk drives. At time of data entry you specify a patient number, the service codes desired, the amounts charged or paid, and the number of months (if any) to delay billing. The package will check the validity of that data, record the transactions in the data base and update the Service Code activity totals. Separate individual bills are prepared for each patient, ready for mailing, showing the patient's previous balance, all payments and charges made this month, a notation of any deferred charges, and an optional finance charge. If desired, the package can output appropriate financial data to a file for subsequent use by the Serendipity General Ledger Accounting package.

On the next two pages are examples of some of the reports produced by this package. Others that are not shown here include the Service Code Activity Report, Aging and Last Payment Report, Individual Patient Report, and a List of Patients (by disk).

Capacities for dual diskette systems can be approximated as follows:

85 KBytes/drive = 100 patients
256 KBytes/drive = 650 patients

* * * * *

Model **MPB** is available in CROMEMCO 16K BASIC or CBASIC2 versions on most popular diskette sizes and recording formats. Source code is provided at no extra charge.

ORIGINAL DR. BEN CASEY, M.D. 225 Elmira Road Ithaca, NY 14850 Phone (607) 277-4889		PAGE 1 STATEMENT DATE 6/30/79 ACCOUNT NUMBER 30113100 AMOUNT OF STATEMENT \$ 344.83	
NAME	SAM WEEKS		
ADDRESS	100 FIRST STREET ITHACA NY 14850		
PLEASE RETURN THE TOP PORTION WITH YOUR REMITTANCE			
DATE	DESCRIPTION	REF# AMOUNT	
	PREVIOUS BALANCE		204.25
5/28/79	URINALYSIS	1010	125.00
5/28/79	EKG	1012	
	\$ 24.00 TO BE BILLED IN 1 MO.		
6/19/79	URINALYSIS	1029	14.75
6/30/79	FINANCE CHARGE		0.83
AMOUNT PAST DUE =		55.60	
DR. BEN CASEY, M.D. 225 Elmira Road Ithaca, NY 14850		344.83 PLEASE PAY THIS AMOUNT	

PRINTOUT OF PATIENTS ON DISK A

ID # :30113100A	NAME :WEEKS	BAR	S/E :N/C
HOME ADDR :100 W. 10TH		WORK ADDR :110 HYMAN ST.	
ITHACA, NY		CROW BUTTE, NY	
IIPCODE :14850		IIPCODE :14850	
PHONE :6055551234		PHONE :6075554321	
OCCUPATION:O		EMP-STAT :E	
EMPLOYER :BIRDLAND		EMER CONT :	
LAST VISIT:01/21/87		AR BAL CUR: 54.50	
LAST PAY D:12/15/78		AR BAL 30: .00	
LAST PAY \$: 50.00		AR BAL 60: .00	
YTD PAY \$: 50.00		AR BAL 90: .00	
		AR BAL ++: .00	
RELIGION :P		MAR STAT :S	
APPROX BAL:25		SOC SEC # :121231234	
DRIVER LIC:BN1234			
ID # :39051300A	NAME :VANH	PAT	S/E :P/C
HOME ADDR :200 E. 20TH		WORK ADDR :	
LANSHING, NY			
IIPCODE :14860		IIPCODE :	
PHONE :6075552134		PHONE :	
OCCUPATION:H		EMP-STAT :O	
EMPLOYER :		EMER CONT :MIKE VANH - 555-7896	
LAST VISIT:01/21/87		AR BAL CUR: .00	
LAST PAY D:12/15/78		AR BAL 30: .00	
LAST PAY \$: 25.00		AR BAL 60: 70.00	
YTD PAY \$: 25.00		AR BAL 90: .00	
		AR BAL ++: .00	
RELIGION :P		MAR STAT :N	
APPROX BAL:0		SOC SEC # :78234321	
DRIVER LIC:PV9876			

Medical Third Party Billing

This package is an optional supplement to the Medical Patient Billing System and can not be used alone. Also note that to complete every aspect of some third party billee forms may require manual human assistance.

For each third party you define what data elements are to appear, and in what location, on the Billee's standard claim form. You also define the procedure codes used by each third party billee, and a list of diagnosis codes. At time of entering data on patient charges, you will now also be asked to specify the billee number (or 1 for self-pay) and diagnosis code to be used. Patient bills will then continually show a notation of any charges billed to a third party billee on the patient's behalf until payment is received. Third party claim forms can be produced at any time. When payments are received from the third party, the system will match the claims and seek advice on the disposition of any detected underpayments.

On the next two pages are examples of some of the reports produced by this package. Others that are not shown here include the Payment Report and Lists of Third Party Billees, Diagnosis Codes, and Procedure Codes used by each third party billee.

Data for up to 99 third party billees can be handled in about 40 KBytes of additional diskette storage space.

* * * * *

Model **MTB** is available in CROMEMCO 16K BASIC or CBASIC2 versions on most popular diskette sizes and recording formats. Source code is provided at no extra charge.

REQUEST FOR MEDICARE PAYMENT																					
MEDICAL INSURANCE BENEFITS—SOCIAL SECURITY ACT (See Instructions on Back—Type or Print Information)																					
NAME (Last, first and middle initials, last name only) HARRY HARRISON Date of Birth 07/22/53																					
3 Patient's mailing address City, State, ZIP code ITACHA NY 14850 Telephone Number 607/2734444																					
4 Describe the illness or injury for which you received treatment (Always fill in this item if your doctor does not complete Part II below) ANGINA PECTORIS																					
5 If any of your medical expenses will be or could be paid by another insurance organization or government agency (including LIHEAP), check boxes below Medicare and address of organization or agency _____ Policy or Identification Number _____																					
6 State if you Do Not want information about this Medicare claim released to the above upon its request, check ☐ the following block I authorize any holder of Medicare or other information about me to release to the Social Security Administration or its intermediaries or carriers any information needed for this or a related Medicare claim. I permit a copy of this authorization to be used in place of the original, and request payment of medical insurance benefits either to myself or to the party who accounts assignment below. Signature of patient (See instructions on reverse where patient is unable to sign) _____ Date signed _____																					
Part II—MEDICARE BENEFIT INFORMATION <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">A Year of Medicare Benefit</th> <th style="width: 10%;">B Name of Medicare Benefit</th> <th style="width: 30%;">C Policy number or contract number and other information as required by the Social Security Act</th> <th style="width: 10%;">D Name of person or organization to whom benefit is payable (See instructions on reverse)</th> <th style="width: 10%;">E Amount of benefit payable (See instructions on reverse)</th> <th style="width: 10%;">F Last Block</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">05/15/79</td> <td style="text-align: center;">PULMONARY FUNCTION TEST</td> <td style="text-align: center;">9214</td> <td style="text-align: center;">ANGINA PECTORIS</td> <td style="text-align: center;">\$ 90.00</td> <td></td> </tr> </tbody> </table>										A Year of Medicare Benefit	B Name of Medicare Benefit	C Policy number or contract number and other information as required by the Social Security Act	D Name of person or organization to whom benefit is payable (See instructions on reverse)	E Amount of benefit payable (See instructions on reverse)	F Last Block	05/15/79	PULMONARY FUNCTION TEST	9214	ANGINA PECTORIS	\$ 90.00	
A Year of Medicare Benefit	B Name of Medicare Benefit	C Policy number or contract number and other information as required by the Social Security Act	D Name of person or organization to whom benefit is payable (See instructions on reverse)	E Amount of benefit payable (See instructions on reverse)	F Last Block																
05/15/79	PULMONARY FUNCTION TEST	9214	ANGINA PECTORIS	\$ 90.00																	
8 Name and address of physician or supplier (Remember and street, city, State, ZIP code) Telephone No. Total charges College of Church Street 75-0461 \$ 90.00 Physician or supplier code Amount paid 10 05 000 \$ 11 Any unpaid balance due \$																					
12 Assignment of patient's bill 13 Show name and address of person or facility which furnished service (If other than your own office or patient's home) ☒ I accept assignment (See reverse) ☐ I do not accept assignment. 1061																					
14 Signature of physician or supplier (If physician's signature certifies that a physician's services were personally rendered by the physician or under the physician's personal direction) Date signed 06/15/79																					

*** MEDICAL THIRD PARTY BILLING (MTB) -- (C) SERENDIPITY SYSTEMS INC., 1979 ***
DATA FOR MYTHICAL BONES, N.D.
AS OF: 06/30/79

NAME/MEMBER NUMBER	BILLING NUM DATE	PATIENT #	SERVICE DATE	CODE	AMOUNT
2 BLUE CROSS					
1 KRAMERSFELD	1058 06/15/79	52052200	06/15/79	122	\$5.00
1 KRAMERSFELD	1059 06/15/79	40040400	06/15/79	200	\$25.00
1 KRAMERSFELD	1060 06/15/79	40040400	06/15/79	20	\$15.00
1 KRAMERSFELD	1061 06/15/79	11111111	06/15/79	201	\$30.00
1 KRAMERSFELD	1062 06/15/79	52052200	06/15/79	300	\$15.00

*** MEDICAL THIRD PARTY BILLING (MTB) -- (C) SERENDIPITY SYSTEMS INC., 1979 ***
DATA FOR MYTHICAL BONES, N.D.
AS OF: 06/30/79

BILLER NUMBER/NAME	L-PAY DATE	L-PAY AMT	TOT BALANCE	0-30 DAYS	30-59 DAYS	60-89 DAYS	90-119 DAYS	120+ DAYS
1 BLUE CROSS	06/06/00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1 BLUE CROSS	06/06/00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1 BLUE CROSS	06/06/00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1 BLUE CROSS	06/06/00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1 BLUE CROSS	06/06/00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Professional Appointments

This package comes in both an Individual version that permits the assignment of 1 patient (or client) per every fifteen minute time interval, or a Group version that permits up to 8 such appointments in that time interval.

To use either, specify the desired file (a unique combination of practitioner code, month, and year), date and time, then enter a patient or client name. On demand you can also find such information as the free 10:15 appointments this month, when persons whose name starts with JON are scheduled, or produce appointment calendars or monthly time utilization reports such as those for the Individual version shown on the next two pages.

The Group version also allows the user to specify a number of "load units" for each appointment (up to a user defined maximum of 8 per time interval), and will check for the availability of sufficient "load unit" capacity. Reports produced by this version are similar to those shown.

Capacities for dual diskette systems can be approximated as follows:

85 KBytes/drive = 4 **PAN** or 2 **PAG** files
256 KBytes/drive = 12 **PAN** or 6 **PAG** files

* * * * *

Model **PAN** (Individual Practice) is available in CROMEMCO 16K BASIC, CBASIC2, or NORTH STAR BASIC. Model **PAG** (Group Practice) is available in CROMEMCO 16K BASIC or CBASIC2 versions only. Most popular diskette sizes and recording formats are available, and source code is provided at no extra charge.

SCHEDULE FOR DR. M. BONES

-----02/01/79

9.00 ZORN, JIM	.30 TRENTON, CHARLES
.15 BOOTH, J. W.	.45 MANCHESTER, MELISSA
10.00 BACKUS, LORRAINE	.30 WHITVER, ILSA
.15 UNDERWOOD, TIMOTHY G	.45 TRENT, HELEN
11.00 AAL, WILLIAM	.30 BUDD, BILLY
.15 WORTH, MARY	.45 KENT, CLARK
12.00 XXXXXXXXXXXXXXXXXXXX	.30 XXXXXXXXXXXXXXXXXXXX
.15 XXXXXXXXXXXXXXXXXXXX	.45 XXXXXXXXXXXXXXXXXXXX
1.00 WEEKS, SAM	.30 THORTON, SUSAN
.15 DILLON, MATTHEW	.45 TEAL, LAWRENCE
2.00 BROWN, PAMELA	.30 SMITH, EDWARD
.15 YODER, GARY	.45 PRICE, VINCENT
3.00 ZEVENBERGEN, ALICE	.30 DEAN, MORTON H.
.15 TYSON, SYLVIA	.45 DENVER, JOHN
4.00 TARKENTON, FRAN	.30 DENNY, LILLY
.15 SWEET, JENNIFER	.45 JONES, JOHN

-----02/02/79

9.00 DORSEY, TOMMY	.30 FENTON, DOUGLAS
.15 SMITH, JANE	.45 JONES, JOHN
10.00 BROWN, LENA	.30 SIMPSON, QUENTON
.15	.45
11.00	.30
.15	.45
12.00 XXXXXXXXXXXXXXXXXXXX	.30 XXXXXXXXXXXXXXXXXXXX
.15 XXXXXXXXXXXXXXXXXXXX	.45 XXXXXXXXXXXXXXXXXXXX
1.00	.30
.15	.45
2.00	.30
.15	.45
3.00	.30
.15 MASON, JAMES	.45
4.00	.30
.15	.45

Daily Schedule (PAN package)

UTILIZATION CHART FOR DR. M. BONES - 02/79

	1				1				2				1				2				3				4				
DATE	9	0	1	3	4	0	1	3	4	0	1	3	4	0	1	3	4	0	1	3	4	0	1	3	4	0	1	3	4
	0	5	0	5	0	5	0	5	0	5	0	5	0	5	0	5	0	5	0	5	0	5	0	5	0	5	0	5	0
02/ 1/79	*	*	*	*	*	*	*	*	*	*	X	X	X	X	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
02/ 2/79	*	*	*	*	*	*					X	X	X	X							*								
02/ 3/79																													
02/ 4/79																													
02/ 5/79											X	X	X	X															
02/ 6/79											X	X	X	X															
02/ 7/79											X	X	X	X															
02/ 8/79	*	*	*								X	X	X	X															
02/ 9/79	*	*	*	*	*						X	X	X	X															
02/10/79																													
02/11/79																													
02/12/79											X	X	X	X															
02/13/79			*		*	*	*				X	X	X	X			*							*					
02/14/79		*				*					X	X	X	X									*					X	
02/15/79																													
02/16/79																													
02/17/79																													
02/18/79																													
02/19/79																													
02/20/79																													
02/21/79																													
02/22/79																													
02/23/79																													
02/24/79																													
02/25/79																													
02/26/79											X	X	X	X															
02/27/79											X	X	X	X															
02/28/79											X	X	X	X															

APPOINTMENT SLOTS MARKED 'X' ARE UNAVAILABLE, MARKED '*' ARE FILLED

Inventory Control (Manufacturer)

Besides all of the features of the retailer inventory package, this new product records work in process and component assembly data.

Unique Item Identifiers (up to 16 char. including a 2 digit % completion code) are assigned by the user and a complex file structure permits rapid access to any record in a large data base. Each Item Identifier record contains a description, three user defined code fields [manufacturer (4 char.), location (9 char.), & part type (2 char.)], unit price, unit cost, lead time, quantity data (stocking level, on-hand, reserved, on-order, and back-ordered), last dates (ordered, received, and used), and usage history (MTD, previous month, 2 months ago, 3 months ago, and YTD). Lists of any number of component item identifiers and quantities required are stored in an Assemblies File. When the completion of an assembly is specified, the system decrements the appropriate component item identifiers by the relevant quantities. Reports include Bills of Materials, Used-In Reports, and six preset reports which can be subsetted to include only Raw Materials, Work in Process, or Finished Goods items. The presets are Items On File, Items On Hand, Items On Order, Items Below Restocking Level, plus Month, or Year To Date Usage. Reports can also be prepared based upon user defined selection criteria.

Capacities for dual diskette systems can be approximated as follows:

85 KBytes/drive = 200 item id's
256 KBytes/drive = 800 item id's

* * * * *

Model ICM is available in CROMEMCO 16K BASIC or CBASIC2 versions only, and on most popular diskette sizes and recording formats. Source code is provided at no extra charge.

Micro-General Ledger

This new product is a subset of our popular General Ledger Accounting package for larger microcomputers. It was designed for very small businesses who have limited resources and data, yet still wish to retain financial control.

While similar in many respects to our bigger package, this version has less features and requires less knowledge of accounting. The chart of accounts is defined by the user with each account number assigned a 4 digit value (a major account number of up to 3 digits to the left of the decimal, and a sub-account number of 1 digit to the right of the decimal for use as an optional profit center code). At time of data entry the system will automatically check for the existence of valid account numbers and for financially balanced transactions before allowing the user to proceed. Provisions exist for resetting totals at end of month, and for both resetting totals and automatically posting retained earnings at end of fiscal year. There are no separate journal or history files and the only reports produced are a Chart of Accounts, an Operating Statement (similar to that shown on page 8), a Balance Sheet (similar to that shown on page 9), and an Account Reconciliation Report (similar to that shown on page 10).

The capacity of the system is limited to 80 major account numbers, but each may have up to 9 sub-account numbers. Only one diskette drive is used or required and a facility is provided for making backup diskettes when only one drive is available. An 80 column printer is useful but not required.

* * * * *

Model **MGL** is provided on a 5" Apple format diskette. Applesoft BASIC is required, but source code is not accessible by the user or available.

Micro-Inventory

This product is a subset of our popular Inventory Control (Retailer) package for larger microcomputers. It was designed for very small businesses who have limited resources and data, yet still need effective inventory control.

While similar to our bigger package, this version has less features. Each inventory item is assigned a unique Item Identifier (up to 9 alphanumeric characters) by the user and data is stored in logical groupings called files, each of which can contain up to 200 item identifiers. Access to any record within a file is almost instantaneous and diskette wear is minimized because of the use of block data transfers to or from a diskette. Each Item Identifier record contains a description, 2-character item type, quantity data (desired stocking level, on-hand, and on-order), and sales history (MTD and YTD). Once the user specifies a data file, available preset reports include Items On File, Items On Hand, Items On Order, Items At or Below Restocking Level, Month To Date Sales, and Year To Date Sales. These reports can also be requested to include only those items whose item type matches a specified value.

The capacity of the system is normally limited to 6 data files but each available additional diskette drive can contain up to 8 more data files. Only one diskette drive is required and a facility is provided for making backup diskettes when only one drive is available. An 80 column printer is useful but not required.

* * * * *

Model **MIN** is provided on a 5" Apple format diskette. Applesoft BASIC is required, but source code is not accessible by the user or available.

INTER-STAT (Interactive Statistics)

Many teachers and businessmen have the need to perform statistical analyses, yet have limited resources. This package was designed as an easy to use tool for such persons and is similar to statistical packages often available on larger computers.

The entire system is interactive and features menu prompting, data stored in user named variables, and the ability to use external data sets. Data for a variable can be entered from the keyboard, from diskette storage generated by this or a user's program, or calculated as a result of operations on other variable values. Simple statistical functions available include average, standard deviation, count, sum, minimum, maximum, median, and rank. More complex functions available include binomial or poisson distribution, one or two sample Student-t tests, test of mean with known population standard deviation, confidence interval of the mean with known population standard deviation, confidence interval of the mean with known sample standard deviation, Mann-Whitney U-Test, CHI-square contingency tables, correlation coefficients, regression analysis, and one or two way analysis of variance. Results can be displayed (or printed) in columnar format or plotted as either histograms or simple X-Y graphs.

The limitation of an active workspace of 1500 data cells, arranged by the user to meet his needs, is easily overcome by storing inactive data on disk. Only one diskette drive is required and an 80 column printer is optional.

* * * * *

Model IAS is provided on a 5" Apple format diskette. Applesoft BASIC is required, but source code is not accessible by the user or available.

Advanced Mathematical Routines

This product is a special analysis package designed for advanced professionals having needs beyond those satisfied by our INTER-STAT package. Although textbook references are furnished, the user is assumed to be familiar with the applicable concepts.

A series of consistent mathematical tools are provided that give sufficiently fast and reasonably accurate answers to a variety of common numerical problems. It should be recognized, however, that often a personal microcomputer may take several hours to perform such calculations. Routines provided include Linear Regression (multiple regressions with up to 10 variables), Numerical Derivatives (at a point or Gauss-Legendre interval estimates), Interpolation (linear, Lagrangian or fixed differences), Non-Linear Programming (gradient method), Control Theory (optimal Pontryagin trajectories), Roots of a Function (bisection & secant method), Numerical Integration (Simpson's or trapezoidal rules), Matrix Operations (inversion, multiplication, addition, subtraction, or transposition), Linear Programming, Differential Equations (Runge-Kutta method), and Plotting of Equations. Appropriate outputs are produced for each module including high resolution X-Y plots with automatic scaling. Data sets are automatically stored on diskette and can be recalled on demand to allow repeating calculations with slightly varied input parameters.

Only one diskette drive is required or used.

* * * * *

Model **AMR** is provided on a 5" Apple format diskette. Applesoft BASIC is required, but source code is not accessible by the user or available.

Video Message Display

This software product converts your computer into an electronic bulletin board. It has been used successfully to display series of product description "slides" at trade shows, as a conference message system, and to display "classified video ads" on a cable TV system. Other uses might include retail store displays, cafeteria menus, or arrival and departure displays for a small airport.

The package allows the novice user to define a series of low and high resolution graphical "slides" that can then subsequently be automatically displayed in any sequence and for varying time intervals. Low resolution displays require less storage space but only offer "normal" sized characters (40 per line) displayed in normal, reverse, or blinking video. High resolution displays permit inter-mixed characters of three different sizes ("normal", double, or quadruple size) in either normal or reverse video. In addition the background of the "slide" or any quadruple scale character can be displayed in any high resolution color. Character sets are definable by the user and can be stored on the diskette. After displaying the "slide program" defined by the user the system can either repeat that show or automatically switch to the show sequence stored on a diskette in the other drive.

* * * * *

Model **VMD** is the standard version suitable for most users. A professional version, Model **VMP**, is also available but requires a real time clock so that it can display the time on a "slide" and produce accurate broadcast logs. Both are distributed on standard 5" Apple format diskettes and require Apple **INTEGER BASIC**. Source code is provided at no extra charge.

INTERNATIONAL VERSIONS

We will soon release international versions of many of our software products. These will include all of the capabilities listed under each of the product descriptions but the displays and printouts will appear in a foreign language of the user's choice. Other differences will include the use of the international date format (day-month-year), provision for value added taxes, reports limited to 80 columns, and somewhat different wording where appropriate. Write us for details or contact the international distributor in your area.

HARDWARE REQUIREMENTS

All regular (non-Apple) packages require a minimum of 20K of application program memory space, dual diskette drives, a 24 row by 80 column video terminal (CRT), and a 132 column printer. In addition, the user must provide an operating system appropriate to the BASIC being used, and the BASIC language itself. Typical total system memory requirements are as follows:

64K if using CROMEMCO 16K BASIC

48K if using CBASIC2 or NORTH STAR BASIC

All Apple packages require a total of 48K of user memory, one diskette drive, and a video display device (video monitor, or TV plus RF modulator). In addition, the user must provide the BASIC being used by the Serendipity package. An 80 column printer is useful but not required.

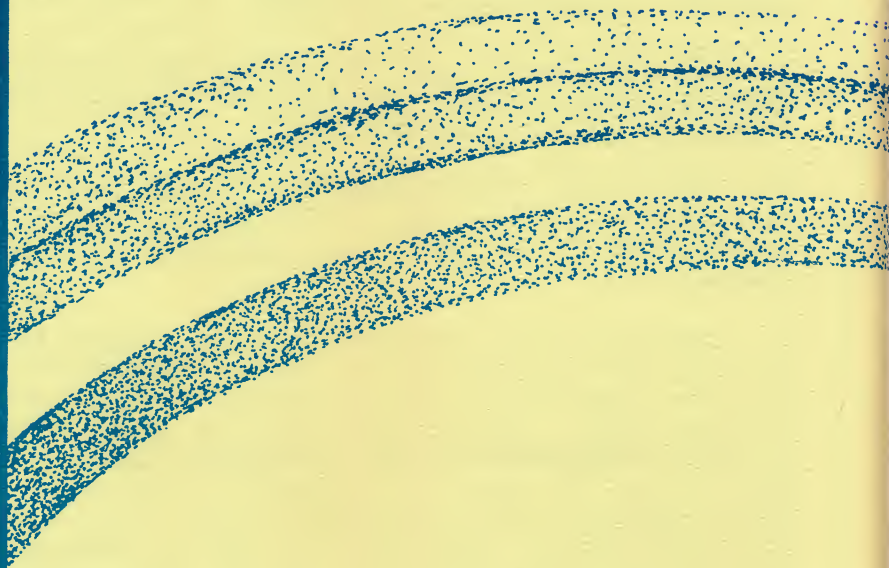
SOFTWARE MAINTENANCE PROGRAMS

It is our policy to upgrade our products frequently. Users who have returned their software registration forms may wish to participate in one of our three available software maintenance programs. Prices are subject to change without notice.

1. At any time a user can return his original diskette plus a check for \$40 and receive the latest version of that package.
2. Users who **continuously** pay an annual software maintenance fee of \$50 per package will automatically be sent any updates on that package.
3. Domestic U.S.A. users who pay an annual fee of \$180 per package will be entitled to receive on-line assistance during normal east coast working hours. Participants will be required to possess an approved acoustic coupler and cable set so that our staff can directly interact with their computer via telephone links. One such acoustic coupler and cable set can be purchased from us for \$195 plus sales tax, if applicable.

LIMITED WARRANTY

Because the use of our products is dependent upon circumstances beyond our control, the purchaser accepts and we disclaim responsibility for any and all damages alleged to have been caused by use of our products. Upon request we will refund a purchaser's money if reasonable written reasons are submitted to us within 30 days from the date of shipment from our premises and we are unable to satisfy your concerns within 30 days of receipt of your request.



225 elmira rd, ithaca ny 14850

A detailed chart is provided on the next page summarizing the available Serendipity software products and listing their prices. When ordering please specify the product model identifier (see Catalog) followed by a suffix representing the particular version desired. The suffix codes specify both the host BASIC language expected and the physical characteristics of the shipping media:

suffixes for manuals only:

- MC Cromemco 16K BASIC versions
- MB CBASIC2 versions
- MN North Star BASIC versions
- MA Apple II versions

suffixes for complete packages:

- CL Cromemco 16K BASIC version
shipped on 8" single density diskette
- CS Cromemco 16K BASIC version
shipped on 5" single density diskette
- B8 CBASIC2 version
shipped on 8" single density diskette
- 4D CBASIC2 version
shipped on 5" hard-sectored diskette
(for standard Micropolis & Vector MZ)
- D2 CBASIC2 version
shipped on 5" soft-sectored diskette
(for Dynabyte DB8/2)
- NS North Star BASIC
shipped on 5" single density diskette
- A2 Apple II versions
shipped on 5" diskette

SERENDIPITY RETAIL PRICE LIST (US\$)

PAGE 2

(Prices shown are suggested domestic USA retail prices paid in USA \$)

Package Name	Model	Model Suffixes (manuals only)				Model Suffixes (complete packages)						
		-MC	-MB	-MN	-MA	-CL	-CS	-B8	-4D	-D2	-NS	-A2
ADVANCED SOFTWARE SYSTEMS:												
Integrated Business System	IBS -	50	50	50	..	1595	1595	1595	1595	1595	1449	..
Integrated Professional Off. Sys.	IPOS-	65	65	..	..	2095	2095	2095	2095	2095	..	..
Integrated Medical Office System	IMOS-	80	80	..	..	2695	2695	2695	2695	2695	..	..
SINGLE PURPOSE PACKAGES:												
General Ledger Accounting	GLA -	15	15	15	..	449	449	449	449	449	399	..
Commercial Accounts Receivable	CAR -	15	15	15	..	449	449	449	449	449	399	..
Commercial Accounts Payable	CAP -	15	15	15	..	449	449	449	449	449	399	..
Payroll (and Personnel)	PRP -	15	15	15	..	449	449	449	449	449	399	..
Inventory Control (Retailer)	ICR -	15	15	15	..	449	449	449	449	449	399	..
Job Order Control	JOC -	15	15	15	..	399	399	399	399	399	349	..
Professional Client Billing	PCB -	15	15	..	..	595	595	595	595	595	..	..
Medical Patient Billing	MPB -	15	15	..	..	649	649	649	649	649	..	..
Third Party Billing (suppl.)	MTB -	15	15	..	..	649	649	649	649	649	..	..
Professional Appointments (Ind.)	PAN -	15	15	15	..	399	399	399	399	399	349	..
Professional Appointments (Grp.)	PAG -	15	15	..	..	449	449	449	449	449	..	..
Inventory Control (Manufacturer)	ICM -	15	NYA	..	..	495	495	NYA	NYA	NYA	..	..
APPLE II PACKAGES:												
Micro-General Ledger	MGL -	..	..	..	15	..	..	..	..	..	..	199
Micro-Inventory	MIN -	..	..	..	15	..	..	..	..	..	..	199
INTER-STAT (Interactive Statist.)	IAS -	..	..	..	15	..	..	..	..	..	..	199
Advanced Mathematical Routines	AMR -	..	..	..	15	..	..	..	..	..	..	199
Video Message Display (std. ver.)	VMD -	..	..	..	15	..	..	..	..	..	..	249
Video Message Display (prof. ver.)	VMP -	..	..	..	15	..	..	..	..	..	..	295

NOTES: .. = not available.

NYA = Not YET Available (but will be soon).

SURCHARGES: for International Versions, add 25% to above prices (also call regarding availability).
for Domestic Versions shipped outside USA and Canada, add 10% to above prices.

OTHER DISKETTE MEDIA

While we only ship our products on the physical media described, it is possible to have your dealer transfer the programs supplied from one diskette type to another. Versions of the CP/M Operating System are available for most microcomputer systems, and thus these systems can support the CBASIC2 language. The only problem is that of physically transferring the Serendipity software programs to a diskette that is physically and electronically compatible with your machine. This can be done by a qualified dealer or other person who has a second microcomputer that can read one of our standard versions.

CAPABILITIES DEMONSTRATION DISKETTE

We also offer diskettes for sale at \$10 (US) that demonstrate how our packages work. Through the use of visual and printed text displays the user is able to see how to enter data and produce reports. Currently model DEM1 is available to demonstrate the Cromemco 16K BASIC and CBASIC2 versions of our Integrated Business System and its component packages. Specify suffix **-CL**, **-CS**, **-B8**, **-4D**, or **-D2** to tell us what type of diskette.

Note: Apple II and CP/M are registered trademarks of Apple Computer Inc. and Digital Resarch, respectively.